



IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDENCE RECORD

OPENING MEETING

Stage I/ Stage II/ Final Assessment/ Surveillance/Recertification/Witness Audit/
Special Audit

Name of the Organization Wilehena Tea Factory

Date of Assessment: 16/10/2022

	NAME OF ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	M.M.M. shivan.	Manager	Management	
2	U. J. Ananda	Q.A.O	Factory	
3	S.K. Sudhara	F/O	Factory	
4	K.G. Harsha	M/O	Factory	
5	B.A. Samantha	S/O	Factory	
6	Sahan Demosthe	Consultant	SLEC	
7	Arune Amarasekera	Auditor I/C	Indoop	
8	Anuruddha Yases	Trainee Auditor	''''	
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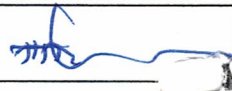






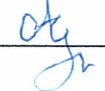
**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
ATTENDANCE RECORD**

CLOSING MEETING

Stage I/ Stage II/ Final Assessment/ Surveillance/Recertification/Witness Audit/
Special Audit

Name of the Organization Wilehena Tea Factory

Date of Assessment: 16/10/2022

	NAME OF THE ATTENDEE	DESIGNATION	DEPT./SECTION	SIGNATURE
1	M.M.M. shiyani	Manager	Management	
2	U. J Anonde	Q. A O	Factory	
3	S.K. Sudhara	F/O	Factory	
4	K. G. Harsha	M/O	Factory	
5	B. G. Samantha	S/O	Factory	
6	Sahas Demkitha	Consultant	SLCC	
7	Anura Anandara	Auditor	Indepa	
8	Anuruddha Yasas	Trainee Auditor	" "	
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